



SEMS DocID

2246747

PFE
ORIGINAL
(Red)UNITED STATES ENVIRONMENTAL PROTECTION
REGION III841 Chestnut Building
Philadelphia, Pennsylvania 19107*Never acted upon due
to stop work -*
(Signature)

Joe Weslock
Techlaw, Inc.
8 Valley Forge Executive Mall
Suite 230
Wayne, PA 19087

Dear Joe:

This is to address your questions regarding formatting of the data base for the Metro Container Site PRP report. Attached is a slightly modified version of your model "Generator By Waste Type" print out. Please note the following changes from your model format:

- Line 3 - Because most (possibly all) of the waste received by the Site was empty drums, the units for the data base should be empty drums.
- Line 6 - The vast majority of drums will be of unknown contents and should be entered as shown on this line.
- Line 7 - If a chemical may have ^{material data sheets} been sent ^{safety} to the site, as indicated by an MSDS or similar document, but no proof of an actual shipment exists, the quantity should be shown as greater than or equal to zero.
- Line 8 - If we know that a chemical was sent to the site, but have no information regarding how much, it should be shown as greater than zero, as on this line. *how?*
- Line 9 - This line shows shipment(s) of a known quantity of a known chemical.
- Line 10 - If a known quantity of a chemical was sent, but a portion of the unknowns may have been the same chemical, it should be shown as on this line.
- Line 11 through 15 - Note addition of non-quantitative data.

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1)

Generator By Waste Type

2) Generator	Waste Type	Volume	% of Total	Ledger/Manifest
3) (total drums(1))		(drums)	Volume	
4) Company A				
5) (10,000 drums)				
6)	Unknowns	9,000	90%	x/xxxx
7)	Chemical A	> 0	> 0	x/xxxx
8)	Chemical B ₂	> 0	> 0	x/xxxx
9)	Chemical C ²	500	5%	x/xxxx
10)	Chemical D	> 500	> 5%	x/xxxx

11)

Non Quantitative Information

12)	Personal Statement of Sam Smith	x/xxxx
13)	Letter from Company Representative John Jones	x/xxxx
14)	Summary of Techlaw interview	x/xxxx
15)	Additional Information Needed: 2,3,4,5	

(1) Units are empty drums. Shipments of waste in other forms can be converted to empty drum equivalents by assuming that an empty drum contains 1% of its original contents or 1/2 gallon.

(2) If this shipment was not empty drums, coded superscripts here could indicate the actual form of the waste.

Call
Amy

Line 15 - This field should contain the reviewer's coded description of the completeness of the company's file. Examples of codes might be:

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1. Company failed to respond to 104(e) request.
2. Company filed an incomplete 104(e) response.
3. 104(e) response did not provide invoices.
4. 104(e) response did not include MSDS sheets.
5. 104(e) response did not include relevant correspondence.
6. 104(e) requests were returned undeliverable.
7. Company's file seems complete.

Your data base should indicate whether shipments were destined for Metro, Metro Enterprises, or Universal. You should be capable of generating print outs for these companies separately or in any combination. Your data base should also indicate the date of the shipment and be capable of generating a printout for any specified time period.

Please contact me if you have any questions or as problems arise. Work plan amendment was submitted today. Your request was trimmed from 330 to 300 additional hours.

Sincerely,



Lawrence Falkin, Compliance Officer
CERCLA Removal Enforcement Section

Enclosure